



527006

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

SURFACE WATER QUALITY DIVISION

NPDES Permit Application Transmittal Memo

November 22, 2002

Compliance
**COPY
FILE**

TO: Kelly Hughson, SWQA- Nonpoint Source Unit, Water Division

FROM: Sy V. Paulik, Cadillac District Office, Water Division

SUBJECT: Facility's Designated Name: Williamsburg Rec and Storage
Permit No.:
Permit ID.v: 22818.1

1. *Provide a brief description of the compliance status of the permittee (effluent limit compliance, IPP compliance, etc.)*

This is a stormwater application that is required under a consent order. They are a cherry brining and processing facility located on a hill very close to the wetland.

2. *List any Certificates of Coverage (COC's), including storm water, that the facility currently possesses or that are pending that should be incorporated into this individual permit. Include the COC number(s) and attach a copy of the COC(s). For storm water COCs, attach documentation showing compliance schedules and the dates of any item(s) that have been completed.*

This is a stormwater NOI. The applicant has an Individual NPDES permit and an invalid groundwater discharge permit.

3. *Do the requested authorized discharge flow rates make sense for this facility? (If this is a municipal facility, is the requested authorized flow rate at or near the design capacity for the facility?) If the flow rate in the application is a decrease from what is authorized in the current permit, contact the permittee to verify that they really want the authorized flow rate in their permit decreased, and document that here.*

Yes.

4. *List any other discharges in the area that should be considered during the review of this application.*

The have an Individual NPDES permit and a groundwater discharge permit that is not valid.

5. *List any other pollutants you are aware of that may be in this discharge that have not been identified in the permit application and include the available effluent data. Attach daily data for toxic chemicals if not already provided in Section II Item 6 or Section III Item 9 of the application. (GLEAS would like 2 years worth of daily tox data if it is representative of the current discharge; more data may be beneficial to the applicant because it reduces the safety factor in the WQBEL calculation).*

Did not see their SWPPP to see if they have identified all potential pollutants.

6. *Provide any recommendations for Special Conditions, Schedules of Compliance or other permit language, including operational problems, that should be included in the new permit specific to this*

NPDES Permit Application Transmittal Memo, Page 2

Designated Name: Williamsburg Rec and Storage

November 22, 2002

facility (check most recent CEI, PCI, IPP audit for comments made during the last inspection). For WWSL facilities indicate whether leak testing should be required by the permit. Also include approval dates for plans/etc. which have previously been approved if the plan/etc. will be continued in the new permit (for individual permits with SWPPP, attach documentation showing compliance schedules and the dates of any item(s) that have been completed).

Stormwater language should be put into their NPDES permit next time around. Their permit was just issued about a year ago.

- 7. Provide any recommendations on Special Conditions, Schedules of Compliance, permit limitations, monitoring requirements (including sample types and sampling frequencies), IPP (e.g., change to MIPP language for POTWs with design flow of 5.0 MGD or less), or other permit language in the existing permit, which should be modified or do not need to be included in the new permit. Explain.*

Attachment: Notice of Intent



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
SURFACE WATER QUALITY DIVISION
www.deq.state.mi.us/swq

NOTICE OF INTENT
FOR COVERAGE UNDER THE
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

DEQ only-do not write in this space

Fac: 101998.1
Permit: 22818.1

Submission of this Notice of Intent (NOI) constitutes notice that the party identified as Owner requests authorization to discharge under NPDES General Permit No. MIR010000 or MIR020000 issued for storm water discharges associated with industrial or other activity in Michigan. The Michigan Department of Environmental Quality may deny coverage under the general permit and require submittal of an application form for an individual permit. Becoming a permittee obligates a discharger to comply with the terms and conditions of the general permit including payment of a \$200.00 fee billed each January. Failure to comply with these provisions may result in fines of up to \$25,000 per day and the possibility of imprisonment, in accordance with Act 451, PA 1994, Part 31.

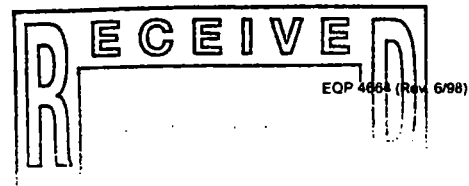
FACILITY INFORMATION (where discharge occurs)				OWNER/PERMITEE INFORMATION			
SITE/FACILITY NAME				NAME			
Williamsburg Receiving and Storage, LLC				Williamsburg Receiving and Storage, LLC			
ADDRESS				ADDRESS			
10190 Munro Road				10190 Munro Road			
ADDRESS				ADDRESS			
CITY		STATE	ZIP CODE	CITY		STATE	ZIP CODE
Williamsburg		MI	49690	Williamsburg		MI	49690
RECEIVING WATERS				CONTACT PERSON			
Tobego Creek				Mr. Christopher Hubbell			
LONGITUDE (to nearest 15 seconds)		LATITUDE (to nearest 15 seconds)		CONTACT PERSON TELEPHONE			
85 25 00		44 50 00		AREA CODE 231 NUMBER 264-5260			
SW 1/4 of SW 1/4 of Section 8, Town 28N, Range 9W,				MAILING INFORMATION (for billing)			
township Whitewater, County Grand Traverse				NAME			
				Williamsburg Receiving and Storage, LLC			
				ADDRESS			
				10190 Munro Road			
DOES FACILITY HAVE AN EXISTING NPDES PERMIT ?				ADDRESS			
NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> If YES, please list NPDES number(s): MI0044741							
				CITY		STATE	ZIP CODE
				Williamsburg		MI	49690

DEQ USE ONLY - DO NOT WRITE IN THIS SPACE			
NPDES PERMIT NUMBER	BASIN CODE	BASIN YEAR	RIVER REACH
M I R <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
DESIGNATED NAME			
<input type="text"/>			

CONTINUED ON REVERSE SIDE

If you have any questions about the preparation of this form, call the district office for your county.

INFORMATION CONCERNING THE DISTRICT OFFICES AND COUNTIES SERVED IS AVAILABLE AT WWW.DEQ.STATE.MI.US/SWQ, OR YOU CAN CALL 517-373-1949 FOR CURRENT DISTRICT INFORMATION.



PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE

2	0	3	5
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TO DETERMINE THE PRIMARY INDUSTRIAL ACTIVITY, USE THE VALUE OF NET REVENUES. IF SUCH INFORMATION IS NOT AVAILABLE FOR A PARTICULAR FACILITY, THE NUMBER OF EMPLOYEES OR PRODUCTION RATE FOR EACH PROCESS MAY BE COMPARED. THE OPERATION THAT GENERATES THE MOST NET REVENUE OR EMPLOYS THE MOST PERSONNEL IS THE OPERATION IN WHICH THE FACILITY IS PRIMARILY ENGAGED.

FACILITY IS ENGAGED IN: CHECK THOSE THAT APPLY (if none apply, skip this block)

- | | |
|---|--|
| <input type="checkbox"/> HAZARDOUS WASTE TREATMENT, STORAGE OR DISPOSAL | <input type="checkbox"/> LANDFILL |
| <input type="checkbox"/> LAND APPLICATION SITE OR OPEN DUMP | <input type="checkbox"/> STEAM ELECTRIC POWER GENERATING FACILITY
COAL HANDLING? <input type="checkbox"/> YES <input type="checkbox"/> NO |
| <input type="checkbox"/> SEWAGE TREATMENT WORKS | |

Any person requesting authorization to discharge from an area described below may be subject to the terms of Permit No. MIR020000, and should examine the requirements of that permit prior to submitting this NOI.

- ☐ SECONDARY CONTAINMENT
I (we) request to discharge storm water from a secondary containment structure installed at the facility as required by state or federal law.
- ☐ ENVIRONMENTAL CONTAMINATION SITE
I (we) request to discharge storm water from an area identified on Michigan's list of Sites of Environmental Contamination pursuant to the Natural Resources and Environmental Protection Act, PA 451 of 1994, Part 201 (formerly 307).
- ☐ OTHER SIGNIFICANT CONTRIBUTOR
This facility has a storm water discharge and has been identified by the Department of Environmental Quality as a significant contributor of pollutants to waters of the state.

CERTIFIED STORM WATER OPERATOR NAME (INDUSTRIAL ONLY)

Mindy D. Walters

CERTIFICATION NUMBER

I-06781

CERTIFICATION

State of Michigan regulations require this form be signed as follows:

Corporation: by the principal executive officer or vice president or higher, or his/her designated representative if the representative is responsible for the overall operation of the facility from which the discharge described originates.

Partnership: by a general partner.

Sole proprietorship: by the proprietor.

Municipal, state, or other public facility: by a principal executive officer, the mayor, village president, city or village manager, or other duly authorized employee.

I certify, under penalty of law, that this document and all attachments were prepared by me, or under my direction or supervision in accordance with a system to assure qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person(s) who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I understand that my signature constitutes a legal agreement to comply with the requirements of the general storm water permit MIR010000 (or MIR020000 if requested).

Printed name:
Mr. Christopher Hubbell

Title:
President

Signature:



Date:

11-13-02

RETURN THIS COMPLETED FORM, AND ANY ATTACHMENTS, TO THE SURFACE WATER QUALITY DIVISION'S DISTRICT OFFICE SERVING YOUR COUNTY.

